

From: [Jose Gonzalez](#)
To: [Kerry Morrison \(kerry@hollywoodbid.org\)](#); ["Joseph Mariani"](#); ["Lorin Lappin"](#); ["Devin Strecker"](#); ["Matthew Severson"](#)
Subject: S&VBID 2015 Final Financials and General Ledger Detail
Date: Friday, February 05, 2016 5:15:00 PM
Attachments: [CHC DECEMBER 2015 YTD Actual - Reconciliation \(Final\).pdf](#)
[CHC DECEMBER 2015 YTD Actual - Cash Flow Detail \(Final\).pdf](#)
[CHC DECEMBER 2015 YTD Actual - Cash Flow Summary \(Final\).pdf](#)
[CHC General Ledger Detail 12-31-2015 YTD \(Final 2-5-2016\).xlsx](#)

Hi Everyone

Attached are the 2015 Final Financials and General Ledger Detail (including all the Beautification invoices that came in after the last Board meeting).

Best

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